PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/03/22	Prepared by	Prabhakar	Serial no.	-U-2427
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	Modi properties private limited	Project	MPL	HO received date	
PO/WO date	15/3/22	PO/WO No.	86423	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22734	22/3/22	20,768/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	20,768/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 105133	Proof of delivery matches MRN ☑ Yes ☐ No
Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	20,768/-
Amount E – PO / WO value:	20,768/-
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	28/03/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		23 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
SR. MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	22734
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-03-2022
	PO No.	86423
	PO Date.	15-03-2022
	Req ID	74575
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	11-03-2022
	Loc Req No	178425

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9127 - Tiles - Bottochino Fiorito - 600x1200mm -		22	800.00	17,600.00	18	3,168.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	17,600.00		3,168.00
	1,584.00	1,584.00	Total Invoice Amount	20,768.00		

Rupees : Twenty Thousand Seven Hundred Sixty Eight Only.

SUMMIT SALES LLP R.R. DIST.
INWARD No. 92491
Date 22/3
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-03-2022 15:55:51

86423
28.02.22 2:52:30

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	86423	178425
Doc Date	15-03-2022	
Quote No	NIL	
Quote Date	15-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9127 - Tiles - Bottochino Fiorito - 600x1200mm - Boxes	22.00	800.00	0.00	18.00	20,768.00
					Total Order Value . . .	**20,768.00**

Rupees : Twenty Thousand Seven Hundred Sixty Eight Only.

Terms and Conditions :-

Specification /	Brand will be Kajaria, Nitco and Ispiria Rate per sft is Rs. 60.90, 47.22,62.00 .
Payment Terms	After delivery and production of bill
Tax	GST Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for B 303, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Vetrified tiles for flooring

	MPPL	Site & Phase	May Flower Platinum
Req. no.	178425	Req. Date	3-11-2022
Material required before	3-14-2022	ID no.	74575
Prepared by:		Approved by (sign):	
Flat / Block no:	Towards B-303 flats flooring use purpose		
Type 1800 sft 3BHK Order Value:	0 Flats		
Type 1500 sft 3BHK Order Value:	1 Flats		

APPROVED
12 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

86427

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType 1I 1500 Sft 3BHK flat	Qty required forType I1I 1800 Sft 3BHK flat	Qty required forType 1V 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles - Bottochino 600 mm X 1200 mm	sft	-	350.0	-	-	350.0	-	350.0	22	
2	Vetrified Tiles-Traventine Carolina 600 mm X 1200 mm	sft	-	-	-	-	-	-	-		
	Total						350.0		350.0		

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties Pvt Ltd	DC No. : 4606
Site: M.P.L	Date : 15/03/2022
	Vehicle No. : AP36XG269
	P.O. / W.O. No. : 86423
	P.O. / W.O. Date : 15/03/2022

Sl. No.	PARTICULARS	Quantity
1	Bottochino fiorito 600 x 1200mm	22 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		22 Box's

INWARD 18992 21/02/22 No: 105133

SUMMIT SALES LLP INWARD No: 78646 Date: 22/3 Sign: R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Sabbu

Stamp:

Date : 15/03/2022

For SUMMIT SALES LLP

15/03/2022

Authorised Signatory